

**Diane Pegram**

**From:** "Barbara Fitzgerald" <Barbara.Fitzgerald@Manatron.com>  
**To:** "Diane Pegram" <dpegam@gibsoncounty-in.gov>  
**Sent:** Monday, May 08, 2006 10:13 AM  
**Subject:** RE: Gibson County Indiana Account 1426000

Diane: thanks for your email. I will issue a credit of \$704.67, for the canceled items as of 5/31/06, against the current unpaid invoice #25989 for 4/1-6/30/06 (balance due = \$6910.33). This credit will be applied to this invoice and sent to you via the mail reflecting the cancellation.

Let me know if you have any questions.  
 barbara

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**From:** Diane Pegram [mailto:dpegam@gibsoncounty-in.gov]  
**Sent:** Monday, May 08, 2006 9:33 AM  
**To:** Barbara Fitzgerald  
**Subject:** Fw: Gibson County Indiana Account 1426000

----- Original Message -----

**From:** Diane Pegram  
**To:** Barbara Fitzgerald  
**Sent:** Friday, May 05, 2006 3:48 PM  
**Subject:** Gibson County Indiana Account 1426000

### **Gibson County Auditor Acct # 1426000**

Please remove the following items from our support billing.

Item No.	Description	Price
3 <sup>rd</sup> Party S/W Spt	VMSL-S	724.00
Legacy Tax Spt	Vehicle-S	400.00
HW Maint	XHW1 modem (RN23230662)	38.00
HW Maint	XHW2 16 Line (SN#AT0300)	38.00
HW Maint	XHW3 1.05GB (SN#AT0301)	63.00
HW Maint	XHW4 4GB Tape (SN#AT0304)	113.50
HW Maint	XHW5 Microvax 3100-96	350.00
HW Maint	XHW6 2.05 Disk Drive	60.00
HW Maint	XHW7 15" Monitor	13.00
HW Maint	XHW8 CD Rom	6.50
TCP-S	TCP/IP License	308.00

Thank you  
 Mary B Key  
 Gibson County Auditor

Diane Pegram  
 2nd Deputy